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## Exhibit 14

Invoice: Xmogrify/0000045



XMOGRIFY LLC  
 +1 (917) 968-6350  
 23 Arden Dr  
 Hartsdale, New York  
 10530  
 United States

Billed To  
 Q5id  
 6799 NE Bennett St.  
 Hillsboro, Oregon  
 97124  
 United States

Date of Issue  
 08/12/2022  
  
 Due Date  
 08/27/2022

Invoice Number  
 0000045

Amount Due (USD)  
**\$27,461.37**

Description	Rate	Qty	Line Total
Time (SOW 1) David Levy - Aug 1, 2022 - Aug 12, 2022	\$255.00	92.0833	\$23,481.24
Delta Air Lines (SOW 1) Aug 1, 2022 - Flight: JFK <-> PDX	\$772.20	1	\$772.20
Delta Air Lines (SOW 1) Aug 8, 2022 - In-Flight Internet Access	\$5.00	1	\$5.00
Uber (SOW 1) Aug 8, 2022 - Taxi: Home -> JFK Airport	\$105.19	1	\$105.19
Uber (SOW 1) Aug 8, 2022 - Taxi: PDX Airport -> Hotel	\$135.08	1	\$135.08
Lyft (SOW 1) Aug 9, 2022 - Taxi: Hotel -> Q5id	\$18.65	1	\$18.65
Longbottom Coffee and Tea (SOW 1) Aug 9, 2022 - Lunch: David Levy, Kevin Goldstein	\$29.30	1	\$29.30
Mr Bento Burger OS (SOW 1) Aug 11, 2022	\$18.45	1	\$18.45
Uber (SOW 1) Aug 12, 2022 - Taxi: Hotel -> PDX Airport	\$81.37	1	\$81.37
SpringHill Suites (SOW 1) Aug 12, 2022 - Hotel	\$1,085.08	1	\$1,085.08
Delta Air Lines (SOW 1) Aug 12, 2022 - Flight: JFK <-> PDX	\$617.20	1	\$617.20
Delta Air Lines (SOW 1) Aug 12, 2022 - In-Flight Internet Access	\$5.00	1	\$5.00
Uber (SOW 1) Aug 12, 2022 - Taxi: JFK Airport -> Home	\$170.41	1	\$170.41
Delta Air Lines (SOW 1) Aug 12, 2022 - Flight: HPN <-> JAN	\$937.20	1	\$937.20
Subtotal			27,461.37
Tax			0.00
Total			27,461.37
Amount Paid			0.00
Amount Due (USD)			\$27,461.37

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## Approval: Xmogrify/0000045

Monday, February 19, 2024 at 17:56:06 Eastern Standard Time

**Subject:** Fwd: XMOGRIFY LLC sent you an invoice (0000045)  
**Date:** Saturday, August 13, 2022 at 11:48:01 Eastern Daylight Time  
**From:** Becky Wanta  
**To:** Ludmila Lantassova

Mila. I have reviewed. Approved for processing and payment. Need to get the July invoices paid. Thx Becky

Sent via the Samsung Galaxy Note10+, an AT&T 5G Evolution capable smartphone  
Get [Outlook for Android](#)

**From:** XMOGRIFY LLC via FreshBooks <[mail@fb02.freshbooks.com](mailto:mail@fb02.freshbooks.com)>  
**Sent:** Friday, August 12, 2022 10:07:18 PM  
**To:** Becky Wanta <[rwanta@q5id.com](mailto:rwanta@q5id.com)>  
**Subject:** XMOGRIFY LLC sent you an invoice (0000045)

**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.



XMOGRIFY LLC sent you an invoice (0000045) for \$27,461.37 that's due on August 27, 2022

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Bill.com: Xmogrify/0000045

Invoice Details | BILL


app02.us.bill.com/neo/invoice/00e02PPKVSGKZKGfp2d2

**Invoice #0000045** PAID More actions

**Bill created** ✓ **Payment sent USD 5,650.38** ✓

10/13/22 | artius.ID, Inc. entered this as a bill to be paid Delivered on January 30, 2023

0000045 1 / 1 52% +



1

**INVOICE**

**Q5id, Inc.**  
6799 NE Bennett St  
Hillsboro, OR 97124  
(503) 836-9551

Invoice # 0000045  
Invoice Date 08/12/2022  
Amount Due USD 0.00

**Bill To:**  
artius.ID, Inc.  
8704 NE Everett St  
Hillsboro, OR 97124  
United States

Due Date 08/27/2022

Item	Description	Quantity	Price	Amount
1		1	\$27,461.37	\$27,461.37
<b>Subtotal</b>				\$27,461.37
<b>Taxes</b>				\$0.00
<b>Payment</b>				\$27,461.37
<b>Amount Due</b>				\$0.00

**Q5id, Inc.**  
6799 NE Bennett St  
Hillsboro, OR 97124  
(503) 836-9551

**USD 293,457.34**

**INVOICE DETAILS** Edit Delete

Invoice created and managed by Q5id, Inc.

**BALANCE**  
**DUE 08/27/2022** **USD 0.00**

**INVOICE #** 0000045  
**Invoice date** 08/12/2022  
**Payment terms**  
**P.O. number** -

**Invoice Amount** USD 27,461.37  
**PAST PAYMENTS** USD 27,461.37  
**AUTO PAY** No

**PAST PAYMENTS**

DELIVERY DATE	TYPE	AMOUNT
01/30/2023	ePayment	USD 5,650.38
01/04/2023	ePayment	USD 21,810.99

**Notes**

No notes yet!

Start writing your note here. Use @ to tag a team member!

☐ Make visible to customer Save

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## FreshBooks History: Xmogrify/0000045

**Invoice 0000045**

**Overdue** This invoice is 1 year overdue.

- You created this invoice. Aug 13, 2022
- You sent this invoice by email to [rwanta@q5id.com](#) for \$27,461.37. Aug 13, 2022
- You sent this invoice by email to Accounting for \$27,461.37. Aug 13, 2022
- You sent this invoice by email to Accounts Receivable for \$27,461.37. Aug 13, 2022
- [You](#) Aug 13, 2022  
XMOGRIFY LLC sent you an invoice (0000045) for \$27,461.37 that's due on August 27, 2022
- [aclem@q5id.com](#) viewed this invoice. Aug 13, 2022
- [accounting@q5id.com](#) viewed this invoice. Aug 15, 2022

[Send a message...](#)

[aclem@q5id.com](#) will receive your message by email.

08/27/2022 [Hide](#)

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freshbooks - Invoice 0000045 x



my.freshbooks.com/#/invoice/3xngLW-695924

**XMOGRIFY LLC**  
Owner



Dashboard  
Clients  
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**Invoices**  
Recurring Templates  
Retainers  
Payments  
Expenses  
Projects  
Time Tracking  
Payroll **NEW**  
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Reports


Apps  
Team Members  
Items and Services  
Bank Connections  
Settings

< Invoices


**Invoice 0000045**  More Actions  Edit

**Overdue** This invoice is 1 year overdue.

- You sent this invoice by email to Accounting for \$27,461.37. Aug 13, 2022
- You sent this invoice by email to Accounts Receivable for \$27,461.37. Aug 13, 2022
-   Aug 13, 2022  
XMOGRIFY LLC sent you an invoice (0000045) for \$27,461.37 that's due on August 27, 2022
- aclem@q5id.com viewed this invoice. Aug 13, 2022
- accounting@q5id.com viewed this invoice. Aug 15, 2022
- This invoice became overdue. Aug 28, 2022
- aclem@q5id.com viewed this invoice. Dec 12, 2022

 Send a message...

aclem@q5id.com will receive your message by email.

08/27/2022 

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